

1/11

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY
RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(a) Candidate Name: Joseph Souki		<input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Short Form ¹ <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input checked="" type="checkbox"/> Supplemental	
(b) Committee Name: Friends of Joe Souki		REPORTING PERIOD 01/01/2003 through 06/30/2003	
(c) Mailing Address: P.O. Box 632 Wailuku HI 96793			
(d) Phone (Bus) _____ (Res) _____ Treasurer's			

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		4269.06
2. Cash on Hand at the Beginning of this Reporting Period.....	2686.83	
3. Total Receipts (From Line 15).....	10630.00	11985.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	13316.83	16254.06
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	3717.00	6654.23
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	9599.83	9599.83
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	9599.83	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Joseph M. Souki
Candidate Signature
Date 7/21/03

Dennis Q. Alorian
Treasurer Signature
Date 7/16/03

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

2/11

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	4155.00	4260.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	6475.00	7725.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	10630.00	11985.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	10630.00	11985.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	10630.00	11985.00	15
DISBURSEMENTS			
16. Expenditures	3717.00	6654.23	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	3717.00	6654.23	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	3717.00		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

3 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin P. O. Box 3440 Honolulu HI 96801		250.00	250.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Austin, Tsutsumi & Associates, Inc. 501 Sumner Street, Suite 521 Honolulu HI 96817		250.00	250.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A. Bernard Bays 1099 Alakea Street, 16th Floor Honolulu HI 96813		200.00	200.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Credit Associates of Maui P. O. Box 1074 Wailuku HI 96793		200.00	200.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Federal Land Bank Association of Hawaii 2828 Paa Street #2085 Honolulu HI 96819		250.00	250.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 PAC 451 Atkinson Drive Honolulu HI 96814		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1350.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

4 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ironworkers Union Local 625 94-497 Ukee Street Waipahu HI 96797		125.00	125.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Matson Navigation Company, Inc. 333 Market Street San Francisco CA 94105		500.00	500.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G. A. 'Red' Morris 222 South Vineyard Street #401 Honolulu HI 96813		1000.00	1000.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Munekio & Hiraga, Inc. 305 High Street, Suite 104 Wailuku HI 96793		250.00	250.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Glenn & Tran, Sunny Muranaka 925 - 12th Avenue Honolulu HI 96816		150.00	150.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Radcliffe and Associates LLC 1649 Waikahalulu Lane #C-12 Honolulu HI 96817		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2525.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

5 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles T. Toguchi 47-640 Hui Ulili Street Kaneohe HI 96744		250.00	250.00
04/22/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jan N. Wakayama 1220 Lilo Place Honolulu HI 96822		1000.00	1000.00
05/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Association of Realtors 1135 - 12th Avenue Suite 220 Honolulu HI 96816		150.00	150.00
05/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Rim Land P. O. Box 220 Kihei HI 96753		500.00	500.00
05/01/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA 1017 Palm Drive Honolulu HI 96814		250.00	250.00
05/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SHOPO HI		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2400.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX

USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

6 / 11

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
05/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		200.00	200.00
	Street Bikers United P. O. Box 1314 Honolulu HI 96807			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

200.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

6475.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

7 / 11

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/12/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emura Jewelry & Gift Shop 49 Market Street Wailuku HI 96793	5008D Gifts - Other occasion : Donation - Chrysanthemum Ball Awards	70.00
01/14/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	5006 Food & Beverages : Campaign Meeting	36.26
01/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hy's Restaurant 2440 Kuhio Avenue Honolulu HI 96815	5006 Food & Beverages : Campaign Meeting	116.42
01/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sunset Terrace Restaurant HI	5006 Food & Beverages : Campaign Meeting	40.29
01/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Advertising Specialties Hawaii P. O. Box 10278 Honolulu HI 96816	5019F Printing - Other : Advertising - Wallet Size Calendars	532.53
01/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	5001 Bank Charges & Adjustments : Analysis Fee	12.38
02/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ohana East HI	5006 Food & Beverages : Opening Day - Campaign Committee	172.00
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			979.88
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

8 / 11

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
02/08/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lahaina Fil-Am Golf Club HI	5008D Gifts - Other occasion : Donation	50.00
02/10/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION AT&T 788 Folsom Street Room 240 San Francisco CA 94107	5014A Office Expenses - Cellular Phone : Cellular Phone	35.06
02/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	5001 Bank Charges & Adjustments : Statement Analysis Fee	12.39
03/10/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tokyo Tei HI	5006 Food & Beverages : Campaign Committee Meeting	64.62
03/11/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	5006 Food & Beverages : Campaign Committee Meeting	99.80
03/26/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	5001 Bank Charges & Adjustments : Analysis Fee	12.41
04/03/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Advertiser HI	5000B Advertising - Newspaper : Newspaper Ad for 4/17/03 Fundraiser	547.06
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			821.34
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Joe Souki

9/11

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/09/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dennis Aloiau 1571 Piikoi Street, Apt. 401 Honolulu HI 96822	5018D Postage/Mailing - Stamps : Reimbursement for postage stamps for 4/17 FR	148.00
04/10/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Peggy Collier State Capitol Room 433 Honolulu HI 96813	5018D Postage/Mailing - Stamps : Postage stamps for fundraiser	23.00
04/11/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic National Committee HI	5003 Contribution to Political Party : Contribution	50.00
04/11/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IBEW Union Local 1357 HI	5008D Gifts - Other occasion : Donation	50.00
04/16/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Peggy Collier State Capitol Room 433 Honolulu HI 96813	5014C Office Expenses - Office Supplies : Reimbursement for fundraiser supplies	11.22
04/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hy's Restaurant 2440 Kuhio Avenue Honolulu HI 96815	5006 Food & Beverages : Fundraising Meeting	490.81
04/17/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lin's Lei Shop HI	5016 Other Direct Campaign Expenses : Leis for 4/17/03 Fundraiser	134.16
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			907.19
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

10/11

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/19/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ohana East HI	5016 Other Direct Campaign Expenses : Food/Rental of Room for 4/17/03 Fundraiser	268.89
04/20/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lions Club of Maui HI	5008D Gifts - Other occasion : Donation - tee sponsor	75.00
04/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dennis Aloiau 1571 Piikoi Street, Apt. 401 Honolulu HI 96822	5006 Food & Beverages : Reimbursement for roasting of pig	129.50
04/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Food Products, Inc. 94-403 Ukee Street Waipahu HI 96797	5006 Food & Beverages : Roast pig for 4/17 Fundraiser	211.99
04/21/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brian Yamane HI	5006 Food & Beverages : Reimbursement for poki at 4/17/03 Fundraiser	43.44
04/23/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cash (Donation)) HI	5008C Gifts - Funeral : Donation	50.00
04/24/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Rubber Stamp HI	5014C Office Expenses - Office Supplies : Rubber stamp for bank deposits	15.44
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			794.26
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 11

Friends of Joe Souki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/28/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	5001 Bank Charges & Adjustments : Checking Account Analysis Fee	12.42
04/30/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K. Russell Ho HI	5016 Other Direct Campaign Expenses : Photographic services for fundrai- ser	75.03
05/05/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A Saigon Cafe 1792 Main Street Wailuku HI 96793	5006 Food & Beverages : Campaign me- eting	43.81
05/11/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Cash (Donation)) HI	5008C Gifts - Funeral : Donation	50.00
05/13/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Nazo's Restaurant HI	5006 Food & Beverages : Campaign me- eting	20.64
05/27/2003	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii P. O. Box 2900 Honolulu HI 96846	5001 Bank Charges & Adjustments : Statement Analysis Fee	12.43

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 214.33

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) 3717.00